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Electronic Health Care Transactions and Code Sets Standards Model Compliance Plan

Progress - Step 5 of 5



Thank you! Your Electronic Transactions and Code Sets
Compliance Extension Plan has been submitted to CMS.

Your confirmation number is: **1024137**

**Do you need to file for multiple entities that are included
under the same implementation plan that you just filed?** If
so, please click the button below and you can enter their
information for items 1-4 in Section A. The rest of the
information on the form will be the same as the plan you just
filed and this information will be filled in on the form to speed the
filing process.

[File for Multiple Entities on this Plan](#)

[Return to the Compliance Extension Plan Homepage](#)

63.241.27.79

Last Modified on Thursday, May 16, 2002

Centers for Medicare & Medicaid Services

7500 Security Boulevard, Baltimore MD 21244-1850

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Electronic Health Care Transactions and Code Sets Standards Model Compliance

Progress - Step 4 of 5



Please review your responses and click "Submit This Electronically"

Section A: Covered Entity and Contact Information

1. Name of Covered Entity: **Texas Department of Health**
2. Tax Identification Number: **74-6000182**
3. Medicare Identification Number:
4. Type of covered entity:
Health Care Clearinghouse
Health Plan
Health Care Provider - Other
5. Authorized Person: **Judy Sandberg**
6. Title: **Chief, Bureau of A I S P**
7. Street: **1100 West 49th Street**
8. City/State/ZIP: **Austin, TX 78756**
9. Telephone Number: **(512) 458 - 7111 ext 6262**

Section B: Reason for Filing for This Extension

10. Please check the box next to the reason(s) that you do not ex
be compliant with the HIPAA Electronic Health Care Transactions a
Code Sets standards (45 C.F.R. Parts 160, 162) by October 16, 20
Multiple boxes may be checked.

Need more time to complete implementation

Need more time for testing

Problems implementing new clinical code sets

Section C: Implementation Budget

This question relates to the general financial impact of the HIPAA Electronic Health Care Transactions and Code Sets standards (45 Parts 160,162) on your organization

11. Select from the drop-down menu the range of your estimated compliance with the HIPAA Electronic Health Care Transaction and Sets standards (45 C.F.R.,Parts 160,162):

Over \$1 Million

Section D: Work Plan/Implementation Strategy/Testing S

This section encompasses HIPAA Awareness, Operational Assessment Development and Testing, all of which are collectively referred to Transactions and Code Sets Implementation Process. For more details completing each of these subsections, refer to the "Help on this question" links for each individual question.

Phase One - HIPAA Awareness

These questions relate to your general understanding of the HIPAA Electronic Health Care Transactions and Code Sets standards (45 Parts 160,162).

12. Please indicate whether you have completed this Awareness phase of the Implementation Process.

Yes

13. Projected/Actual Start Date:

14. Projected/Actual Completion Date: **December, 2001**

Phase Two - Operational Assessment

These questions relate to HIPAA operational issues and your progress in this area.

15. Please indicate whether you have completed this Operational Assessment phase of the Implementation Process.

No

16. Reviewed current processes against HIPAA Electronic Health Care Transactions and Code Sets(45 C.F.R Parts 160,162) requirements?

Initiated But Not Completed

17. Identified internal implementation issues and developed workplan?

Initiated But Not Completed

18. Decided whether to use the services of a vendor or other contractor?

No

19. Projected/Actual Start Date: **January, 2002**

20. Projected/Actual Completion Date: **September, 2002**

Phase Three - Development and Testing

These questions relate to HIPAA development and testing issues. ASCA legislation requires that testing begin no later than April 16, 2003. For more details, refer to the "Help on this question" links for each individual question.

21. Please indicate whether you have completed this Development and Testing phase of the implementation process.

No

22. Completed software development/installation?

No

23. Completed staff training?

No

24. Projected/Actual Development Start Date: **August, 2002**

25. Projected/Actual Initial Internal Software Testing Start Date: **January, 2003**

26. Projected/Actual Testing Completion Date: **September, 2003**

[Submit This Plan Electronically](#)

[Cancel This Plan and Start Over](#)

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